

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department - Secretariat - Sanction of an amount of **Rs.18,000/-** (Rupees eighteen thousand only) towards the payment of hire charges of Hire Car No.**AP09BK 4785** Hired by the Transport, Roads & Buildings Department for the month of **April, 2009** - Orders - Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt. No. 571**

**Dated:12/05/2009.**

**Read the following:**

1. G.O.Rt.No.1240, T.R. & B (OP-II) Department, date 14/08/2008
2. The Bill received from Sri R.Vinay Kumar, Hyderabad,

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.18,000/-** (Rupees eighteen thousand only) towards the payment of hire charges of Hire car No.**AP09BK-4785** hired by Transport, Roads & Buildings Department for the month of **April, 2009**

2. The amount sanctioned in para 1 above shall be drawn and paid to "**Sri R. Vinay Kumar, Hyderabad**".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses - 134-Hiring of private vehicles".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S. NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
Sri R. Vinay Kumar, Hire Car Owner, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**